

To:

PT. Andhika Lines
Menara Kadin, Floor 20th
Jl.HR.Rasuna Said Kav. X-5 No. 2
Kuningan Jakarta

09.01.16

25.01.16

Tel: +62-21 5227220

Fax: +62-21 5227221

Attn: Bp. Eka Heryanto

EPDA

Vessel:	MV.Andhika Kanishka	GRT:	38.489	DWT:	
Voyage:	01/17	ETA:	09/01/2016	ETD:	25/01/2016
Port/Country:	Suralaya	DISCH :		Currency:	IDR
Service item & basis for Calculations					Proforma (IDR)
ANCHORAGE DUES / 1-10 DAYS + VAT					3.348.543
BERTH DUES					5.657.883
LIGHT DUES					9.622.250
PILOTAGE + VAT					1.108.510
TOWAGE + VAT					12.439.096
CLEARANCE EXPENSES					2.250.000
QUARANTINE PREMIUM					800.000
JETTY MASTER PREMIUM					1.000.000
MOORING / UNMOORING BOAT & GANGS					2.950.000
SERVICE BOAT 2 TRIP					900.000
CALL FEE					2.000.000
Total					42.076.282

Bank Account:
PT. Andhika Lines
BNI' 46 CILEGON
Acc. 230.6991 (IDR)

Prepared by:
Sri Ariesnawaty

Date: 03/01/2016

Approved by:
Jemie Djabu

Date: 03/01/2016

To:

PT. Andhika Lines

Menara Kadin, Floor 20th

Jl.HR.Rasuna Said Kav. X-5 No. 2

Kuningan Jakarta

Tel: +62-21 5227220

Fax: +62-21 5227221

Attn: Bp. Hendro Wibisono

EPDA

Vessel:	MV.TBN	GRT:	32.474	DWT:	-
Voyage:		ETA:	RVTG	ETD:	RVTG
Port/Country:		Operation:		Currency:	IDR

Service item & basis for Calculations		Proforma	IDR
LIGHT DUES	USD	1.104,12	14.353.508
ANCHORAGE DUES			47.152.248
BERTH DUES	USD	5.260,79	68.390.244
PILOTAGE + VAT	USD	868,15	11.285.960
TOWAGE + VAT	USD	8.909,31	115.821.077
	USD	16.142,37	

	EPD	WO	
CLEARANCE IN / OUT	5.500.000	5.000.000	3.250.000
QUARANTINE PREMIUM	1.250.000	1.250.000	1.000.000
IMMIGRATION PREMIUM	1.250.000	1.250.000	1.000.000
CUSTOM PREMIUM	6.000.000	6.000.000	5.000.000
BERTHING ARRANGEMENT TO CIGADING PORT AUTHORITY	1.500.000	1.500.000	1.000.000
DISPENSASI DERMAGA	1.750.000	1.500.000	1.000.000
PERMIT OVER STICK TO HARBOUR MASTER	2.000.000	1.500.000	1.000.000
KOORDINATION KPLP, KP3, AIRUD & AL	1.500.000	1.500.000	1.250.000
HARBOUR MASTER FOR CARGO SUPERVISION DISCHARGING	1.000.000	1.000.000	1.000.000
EXTRA PILOT	500.000	500.000	500.000
MOORING / UNMOORING BOAT & GANGS	3.000.000	3.000.000	3.000.000
CALL FEE	2.000.000		2.000.000
Total	27.250.000	24.000.000	278.003.037

**FRESH
WATER**

Rp. 23.000,- / Ton

Prepared by:
Sri Ariesnawaty

Date: 29/03/17

Approved by:
Jemie Djabu

Date: 29/03/17